R.J. Reynolds Tobacco Company

P. O. BOX 2955
Winston-Salem, North Carolina 27102

RJR.... *Standing up for America's* **45 million** *adult smokers*

1242 05A 1525776095
1242 536808
M.BERNSTEIN & SONS
137 FREEWAY DR E
EAST ORANGE, NJ 07018

CHECK NUMBER: 5A 1525776095
CHECK DATE: 01-23-95

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
9502015257760	392.00	392.00			

DIVISION 1242 ACCOUNT #536808

TEMPORARY PAYMENTS (1 ITEM)
DISPLAY DELIVERY 392.00

****
* THANK YOU FOR DOING BUSINESS WITH R.J. REYNOLDS TOBACCO *
****

51850 3257

R J REYNOLDS TOBACCO COMPANY PAYMENT NET CHECK AMOUNT 392.00

RJRT Form APC010 Rev. 5/90

DETACH THIS STUB BEFORE DEPOSITING CHECK

R.J. Reynolds Tobacco Company

P. O. BOX 2955
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA, N.A.
ASHEVILLE, NORTH CAROLINA
66-35/531

5A 1525776095
CHECK NO.

DATE
01-23-95

PAY EXACTLY
$********392.00

PAY THREE-HUNDRED-NINETY-TWO DOLLARS AND 00 CENTS

TO THE ORDER OF
1242 536808
M.BERNSTEIN & SONS
137 FREEWAY DR E
EAST ORANGE, NJ 07018

AUTHORIZED SIGNATURE

⑈1525776095⑈ ⑆053100355⑆010459 038032⑈

Source: https://www.industrydocuments.ucsf.edu/docs/fhcy0000

VOUCHER REQUEST

Jobber Name M. BERNSTEIN #536808

The following WINSTON SELECT 82624
Displays/Cartons were wrapped for their Accounts/Sales Rep Pickup.

RJR owes me the following:

# Of Displays/Cartons	#	
X Display Payment	x	
	=	$

# Of Cases	#	14
X Packing Allowance	x	28.00
	=	$ 392.00

TOTAL DOLLARS DUE $392.00

Date 1/19/95

RJR Signature L. V. Wolfe

Jobber Signature

51850 3258

a:vchrreq.frm

Source: https://www.industrydocuments.ucsf.edu/docs/fhcy0000